

**REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**EXECUTIVE OFFICER SUMMARY REPORT
February 10, 2021**

ITEM NO. 4

SUBJECT

Consideration of Tentative Addendum No. 2 to Order No. 88-54, *Waste Discharge Requirements for CalMat Company, San Diego County*. (Brandon Bushnell)

STAFF RECOMMENDATION

Adoption of Tentative Addendum No. 2 to Order No. 88-54, *Waste Discharge Requirements for CalMat Company, San Diego County* (Tentative Addendum No. 2), is recommended.

KEY ISSUES

Tentative Addendum No. 2 (**Supporting Document 1**), if adopted, will modify Order No. 88-54, *Waste Discharge Requirements for CalMat Company, San Diego County* (Order No. 88-54). Tentative Addendum No. 2 transfers responsibility to comply with the established waste discharge requirements for the Poway Plant (Facility) from the CalMat Company, which is currently doing business as the Vulcan Materials Company, to the Granite Construction Company.

PRACTICAL VISION

Tentative Addendum No. 2 is consistent with the Strategizing for Healthy Waters chapter of the San Diego Water Board Practical Vision. Amending Order No. 88-54 to reflect the current owner of the Facility allows for continuous regulation and protection of beneficial uses.

DISCUSSION

Tentative Addendum No. 2 will modify Order No. 88-54 to transfer responsibility to comply with the requirements of Order No. 88-54 to the Granite Construction Company. Order No. 88-54 establishes waste discharge requirements for the discharge and recirculation of sediment-laden wash water at the Facility. The sand and gravel processing operations and the concrete batch plant at the Facility use a single, integrated, wash water recirculation system. In the sand and gravel processing operations, water is used to wash excess fine sediment from the crushed and screen aggregate material. In the concrete batch plant, water is used to wash down the ready-mix trucks. Sediment-laden wash water from these activities is discharged to a series of three on-site settling ponds, where the bulk of the waste sediment is removed. The clarified water is pumped back to the sand and gravel processing operation and concrete batch plant for reuse. The Facility is located at 10975 Beeler Canyon Road, Poway, in San Diego County (**Supporting Document 2**).

The San Diego Water Board received a Change of Ownership Notification from the Vulcan Materials Company on February 27, 2020, identifying the Granite Construction Company as the new owner/operator of the Facility. Additionally, the Vulcan Materials Company and the Granite Construction Company jointly requested Order No. 88-54 be modified to transfer responsibility to comply with the requirements of Order No. 88-54 to the Granite Construction Company.

SIGNIFICANT CHANGES

The significant changes to Order No. 88-54, as amended by Addendum No. 1, are:

1. The adoption of Tentative Addendum No. 2 will remove the CalMat Company as the discharger from Order No. 88-54.
2. The adoption of Tentative Addendum No. 2 will name the Granite Construction Company as the discharger and Granite Construction Company will be responsible for compliance with Order No. 88-54.

COMPLIANCE RECORD

The San Diego Water Board issued one staff enforcement letter for failure to submit a complete annual monitoring report in June 2003. Since the issuance of the staff enforcement letter no violations of Order No. 88-54 have occurred.

PUBLIC NOTICE

Notification of this action was sent to the Discharger and known interested parties on December 7, 2020 (**Supporting Documents 3 and 4**). Additionally, the San Diego Water Board posted Tentative Addendum No. 2 on its website on December 7, 2020. No comments were received during the public comment period. These actions satisfy the 30-day public notification and comment period requirements of Water Code section 13167.5.

SUPPORTING DOCUMENTS

1. Tentative Addendum No. 2 to Order No. 88-54
2. Vicinity and Facility Map
3. Tentative Addendum No. 2 to Order No. 88-54 Transmittal Letters
4. Notice of Public Hearing and Comment Period